

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILLIE LANDRY MOUNT
P.O. Box 3004
Lake Charles, LA 70602-3004

2. Office Sought (Include title of office as well)

Calcasieu Parish Tax Assessor
Calcasieu/Lake Charles
27

OFFICE USE ONLY

Report Number: 25925

Date Filed: 10/12/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JPMORGAN CHASE BANK
PO Box 260180
Baton Rouge, LA 70826

7. Full Name and Address of Treasurer

WINNFIELD J LITTLE
616 Broad Street
Lake Charles, LA 70601

9. Name of Person Preparing Report **DONNA WILLIAMS**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of October, 2011.

Willie L. Mount

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-491-2016

Daytime Telephone

Winnfield J. Little

Signature of Treasurer

337-430-0907

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 650.00
2. In-kind Contributions (Schedule A-2)	\$ 3,069.97
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,719.97
5. Other Receipts (Schedule A-3)	\$ 14.56
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,734.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 45,011.89
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 45,011.89

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 472,264.50
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,734.53
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 45,011.89
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 3,069.97
18. Funds on hand at close of reporting period	\$ 427,917.17

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 463,791.13
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 413,791.13

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS E CRYAR 3883 Deer Run Road Lake Charles, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$250.00	\$250.00
STANLEY J JACOBS 500 St. Louis St Suite 200 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$200.00	\$200.00
FRANK TARTAMELLA 4014 Bayou Wood Court Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$100.00	\$100.00
CAROLYN M VEST P.O. Box 284 Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BILLY NAVARRE CHEVROLET-HYUNDAI 1310 E. College St Lake Charles, LA 70616 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	monthly rent for 2011 truck used for campaign	10/01/2011	\$350.00	\$1,050.00
DAVID BUTTROSS, JR 827 Theriot Road Lake Charles, LA 70611 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Oct - rent for HQ	10/01/2011	\$266.67	\$1,066.28
JOYCE BUTTROSS 827 Theriot Road Lake Charles, LA 70611 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Oct - rent for HQ	10/01/2011	\$266.66	\$1,066.64
LEONARD K KNAPP, JR P.O. Box 1665 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Oct - rent for HQ	10/01/2011	\$266.66	\$1,066.64
MICHAEL A KNAPP 205 New Town Road Suite 210 Warminster, PA 18974 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Oct - rent for HQ	10/01/2011	\$266.66	\$1,066.64
SUZANNE KNAPP 294 Sweet Briar Circle King of Prussia, PA 19406 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Oct - rent for HQ	10/01/2011	\$266.66	\$1,066.64
4. SUBTOTAL (this page)			\$1,683.31	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
JENNIFER K RACHELSON 6049 Rotondo Place Norcross, GA 30093 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Oct - rent for HQ	10/01/2011	\$266.66	\$1,066.64
RICK RICHARD P.O. Box 2221 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Leased furniture for headquarters	09/14/2011	\$1,000.00	\$2,500.00
WASTE MANAGEMENT P.O. BOX 3027 HOUSTON, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Trash pickup at Campaign HQ	10/01/2011	\$120.00	\$220.00
4. SUBTOTAL (this page)			\$1,386.66	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,069.97	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JAMES K ARMES III FOR STATE REP 2255 University Pkwy Leesville, LA 71446	09/28/2011	reimbursement for flowers	\$14.56
5. Total OTHER RECEIPTS during this reporting period			\$ 14.56

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 100 Northpoint Circle Alpharetta, GA 30022	09/29/2011	Telephone for HQ	\$ 60.01
KEN BRUNOT 501 Orchard Dr Lake Charles, LA 70605	09/13/2011	Reimb - Fuel \$78.48; Lowes 84.72 - place campaign signs	\$ 163.20
KEN BRUNOT 501 Orchard Dr Lake Charles, LA 70605	09/29/2011	Reimb - Fuel \$101.05 Valero; Sign supplies \$8.67 Harbor Freight	\$ 109.72
CPSO- DIVISON OF ELDERLY AFFAIRS 5400 East Broad Street Lake Charles, LA 70615	09/22/2011	Fishing Rodeo	\$ 40.00
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	09/20/2011	Check supply order	\$ 18.95
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	09/29/2011	Bank wire fee	\$ 15.00
CITY OF LAKE CHARLES P.O. Box 900 Lake Charles, LA 70601	09/22/2011	Water bill for HQ	\$ 23.21
DANCE FORCE CO 1017 Beglis Parkway Sulphur, LA 70663	09/26/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$530.09
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA WATERFOWL P.O. BOX 3128 BISMARCK, ND 58501	09/28/2011	Banquet sponsor	\$ 250.00
ENTERGY 639 Loyola Ave New Orleans, LA 70113	09/13/2011	Electric bill for HQ	\$ 324.78
ALFRETGA GAUTHIER 402 W. 3rd St Iowa, LA 70647	09/19/2011	campaign consultant	\$ 200.00
ALFRETGA GAUTHIER 402 W. 3rd St Iowa, LA 70647	09/28/2011	campaign consultant	\$ 200.00
ALFRETGA GAUTHIER 402 W. 3rd St Iowa, LA 70647	09/28/2011	Reimburse for gas from Exxon	\$ 25.00
ARTHUR RAY HAMPTON 2130 Katherine St Lake Charles, LA 70601	09/28/2011	campaign consultant	\$ 100.00
JOHN HANDY 1706 Martha Lake Charles, LA 70601	09/19/2011	campaign consultant	\$ 100.00
JOHN HANDY 1706 Martha Lake Charles, LA 70601	09/28/2011	campaign consultant	\$ 100.00
3. SUBTOTAL (optional)			\$1,299.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEALTHY IMAGE 836 University Drive Lake Charles, LA 70605	09/26/2011	TV ads \$1725 KVHP; Print ads \$2361; Shooting & edit \$1250	\$ 5,336.00
HEALTHY IMAGE 836 University Drive Lake Charles, LA 70605	09/29/2011	TV ads: KPLC \$25520; KVHP \$5650; Suddenlink \$4746	\$ 35,916.00
KNIGHTS OF PETER CLAVER #168 PO Box 16566 Lake Charles, LA 70616	09/28/2011	Sapphire & Ice - full pg ad	\$ 100.00
LAKE AREA ULSTER PROJECT 500 Hilma St Westlake, LA 70669	09/28/2011	2011 Conference	\$ 50.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	09/16/2011	Flag certificate for Iowa HS	\$ 49.63
MCNEESE FOUNDATION PO Box 91989 Lake Charles, LA 70609	09/28/2011	Golden Saddle Club	\$ 100.00
MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607	09/29/2011	Labels	\$ 137.34
NAUW P.O. Box 3313 Lake Charles, LA 70602	09/28/2011	contribution for parades	\$ 100.00
3. SUBTOTAL (optional)			\$41,788.97
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATHY NATALI 5638 Hwy 14 East Bell City, LA 70630	09/13/2011	Home Depot 8.58; Office Depot 72.58; Party City 31.66 - reimb for HQ supplies	\$ 112.82
KATHY NATALI 5638 Hwy 14 East Bell City, LA 70630	09/29/2011	Reimb HQ supplies: \$49.50 Walmart; \$73.18 Office Depot; \$32.61 Party City; \$39.94 Mkt Bskt	\$ 195.23
OUR LADY'S CATHOLIC SCHOOL 1111 Cypress Street Sulphur, LA 70663	09/28/2011	Auction tickets	\$ 35.00
SOUTHERN UNITED NEIGHBORHOODS 1721 N. Jake St Lake Charles, LA 70601	09/28/2011	Community Fair	\$ 200.00
DANNY TUTSON 1115 N. Booker St Lake Charles, LA 70601	09/28/2011	campaign consultant	\$ 100.00
VANESSA TUTSON 1115 N. Booker St Lake Charles, LA 70601	09/19/2011	campaign consultant	\$ 100.00
VANESSA TUTSON 1115 N. Booker St Lake Charles, LA 70601	09/28/2011	campaign consultant	\$ 100.00
DONNA WILLIAMS 4845 Lake St #202 Lake Charles, LA 70605	09/26/2011	Preparation of campaign finance report	\$ 550.00
3. SUBTOTAL (optional)			\$1,393.05
4. TOTAL (optional - complete only on last page of this schedule)			\$ 45,011.89

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